CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

COMMITTEE IDENT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Filing Period Name:	July Continuing 2012		OFFICE USE ONLY
Name of Committee/Corporation:	Friends of Chris Rockwood		×12
Street Address:	2448 N 73rd St		
City, State and Zip:	Wauwatosa, WI 53213-1212	GAB ID	: 0105297
SUMMARY OF RECEIPTS.	AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS			
1A. Contributions (Includi	ng Loans) from Individuals	\$7,600.00	\$7,600.00
1B. Contributions from Co	ommittees (Transfers-In)	\$275.00	\$275.00
1C. Other Income and Co	ommercial Loans	\$0.11	\$0.11
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)	\$7,875.11	\$7,875.11
2. DISBURSEMENTS	•		
2A. Gross Expenditures		\$3,838.34	\$3,838.34
2B. Contributions to Committees (Transfers-Out)		\$250.00	\$250.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		\$4,088.34	\$4,088.34
CASH SUMMARY	-	1	
Cash Balance Beginning	of Report*	\$0.00	

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$7,875.11	
Subtotal	\$7,875.11	
Total Disbursements	\$4,088.34	
CASH BALANCE END OF REPORT*	\$3,786.77	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$5,000.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Gustavsson, Darcy		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/08/2012	Shansky, Franklin E.	2030 Church St., Wauwatosa, WI 53213	Labor	AFT Local 212	739 W. Juneau Ave., Milwaukee, WI 53233	\$50.00	\$0.00
04/23/2012	Pincus, Martha L.	7045 N. Belmont Ln., Fox Point, WI 53217				\$50.00	\$0.00
04/30/2012	Rockwood, Horace S.	928 Windward Way, Saint Augustine, FL 32080-6182	Retired			\$500.00	\$0.00
04/30/2012	Rockwood, Gail M.	928 Windward Way, Saint Augustine, FL 32080-6182	Retired			\$500.00	\$0.00
05/16/2012	Laun, Peter D.	759 Colony Circle, Pittsburgh, PA 15243	Attorney	Jones Day	500 Grant St., Suite 4500, Pittsburgh, PA 15219	\$500.00	\$0.00
05/16/2012	Laun, Julie Wagner	759 Colony Circle, Pittsburgh, PA 15243	Homemaker			\$500.00	\$0.00
05/23/2012	Woods, Mary Lou	87 Village Del Lago Circle, Saint Augustine, FL 32080				\$25.00	\$0.00
04/26/2012	Galgano, Kathleen	1140 Hanchett Ave., San Jose, CA 95126	Education Writer	San Jose Unified School District	855 Lenzen Avenue, San Jose, CA 95126	\$100.00	\$0.00
04/28/2012	Anderson, Thomas	1140 Hanchett Ave., San Jose, CA 95126	Marketing	Breker Verification Systems	800 West EI Camino Real, Suite 180, Mountain View, CA 94040	\$100.00	\$0.00
04/26/2012	FitzGerald, Megan	7725 Grand Ave., Kansas City, MO 64114	Distribution Manager	Harvesters	3801 Topping Ave., Kansas City, MO 64124	\$25.00	\$0.00
05/06/2012	Crail, James	W6616 Gemstone Ct., Greenville, WI 54942	Pilot	United Airlines	O'Hare International Airport, Chicago, IL 60666	\$50.00	\$0.00
05/16/2012	Lucido, Dominic	1613 Winters Ave., Shady Side, MD 20764	Engineer	Mentor Graphics	8005 SW Boeckman Rd., Wilsonville, OR 97070	\$50.00	\$0.00

Monetary							
05/20/2012	Beck, Gary	48029 Avalon Heights Terrace, Fremont, CA 94539	Retired			\$100.00	\$0.00
05/25/2012	Burrell, Gina	27 Seminole Drive, Saint Augustine, FL 32084	Retired			\$50.00	\$0.00
					Sub Total	\$2,600.00	
Personal L	oan					•	
04/18/2012	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213-1212				\$1,000.00	\$0.00
05/15/2012	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213-1212				\$2,000.00	\$0.00
06/30/2012	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213-1212				\$2,000.00	\$0.00
					Sub Total	\$5,000.00	
				Total Unitemize	ed Contributions	\$0.00	
Total Anonymous Contributions					s Contributions	\$0.00	
					Grand Total	\$7,600.00	
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):					oan Forgiven (-):	\$0.00	
					Total	\$7,600.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Full Name Address		YTD
Monetary				
06/25/2012	AsherPAC	P.O. Box 1021, Sheboygan, WI 53082	\$25.00	\$0.00
06/27/2012	WI Nurses/Health Professionals	9620 West Greenfield Road, West Allis, WI 53214-2645	\$250.00	\$0.00
		Sub Total	\$275.00	
		Grand Total	\$275.00	
		Non-Monetary (-):	\$0.00	
		Total	\$275.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Full Name Address		YTD
Other Income				
05/31/2012	Landmark Credit Union	5445 S Westridge Dr, New Berlin, WI 53151- 0870	\$0.10	\$0.10
	Comment(s): Interest income			
Other Income				
06/30/2012	Landmark Credit Union	5445 S Westridge Dr, New Berlin, WI 53151-0870	\$0.01	\$0.11
	Comment(s): Interest income			
		Total	\$0.11	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary			•		<u> </u>	
05/16/2012	Tammy Bockhorst Consulting, LLC	1617 E. Lake Bluff Blvd., Shorewood, WI 53211			Consulting Fees - General	\$3,000.00
05/18/2012	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Mailing List	\$538.30
	Comment(s): VAN (vote	database) acc	ess			
06/22/2012	Union Copy Centers, Inc.	3060 S. 43rd St., Milwaukee, WI 53219			Printing Misc. (buttons, bumper stickers, t- shirts)	\$260.00
06/22/2012	Union Copy Centers, Inc.	3060 S. 43rd St., Milwaukee, WI 53219			Sales Tax	\$14.56
04/29/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$8.89
05/06/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$1.98
05/20/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$5.93
05/28/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$1.98
04/26/2012	Landmark Credit Union	5445 S Westridge Dr, New Berlin, WI 53151- 0870	Harland Clarke	WI	Bank Charges	\$6.70
	Comment(s): Bank charg	ge for checks				
					Sub Total	\$3,838.34
					Grand Total	\$3,838.34
				No	on-Monetary (-):	\$0.00

Total

\$3,838.34

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	1.11.11.11.11.11.11.11.11.11.11.11.11.1		Vendor Address	Amount
Contribution to	Committee (Monetary)				
06/27/2012	Wisconsin Progress Conduit Administrative Fund	211 S. Paterson, Suite 210, Madison, WI 53703			\$50.00
06/29/2012	Goyke For Assembly	2734 W State Street, Milwaukee, WI 53208			\$100.00
06/30/2012	Friends of Sandy Pasch	6807 N Green Bay Avenue, Glendale, WI 53209			\$100.00
				Sub Total	\$250.00
				Grand Total	\$250.00
			N	on-Monetary (-):	\$0.00
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$250.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Friends of Chris Rockwood

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans Individual, Committee or Commercial

Complete Committee Name: Friends of Chris Rockwood

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loar	1				
04/18/2012	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213-1212	\$1,000.00	\$0.00	\$1,000.00
05/15/2012	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213-1212	\$2,000.00	\$0.00	\$2,000.00
06/30/2012	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213-1212	\$2,000.00	\$0.00	\$2,000.00
Sub Total					\$5,000.00
Grand Total					\$5,000.00